

|  |  |   |  |  |  |  |  |
|--|--|---|--|--|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |   |  | 1. Contract ID Code<br>Firm-Fixed-Price  |  | Page 1 Of 4  |  |
| 2. Amendment/Modification No.<br><br>02  |  | 3. Effective Date<br><br>2004JAN16  |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE  |  | 5. Project No. (If applicable)   |  |
| 6. Issued By<br>TACOM WARREN BLDG 231<br>AMSTA-AQ-ATAD<br>ARLENE CHLOPICK (586)574-7624<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>EMAIL: CHLOPICA@TACOM.ARMY.MIL  |  | Code W56HZV   |  | 7. Administered By (If other than Item 6)<br>DCMA DAYTON<br>AREA C, BUILDING 30<br>1725 VAN PATTON AVENUE<br>WRIGHT PATTERSON AFB, OH 45433-5302 |  | Code S3605A  |  |
|  |  |   |  | SCD C PAS NONE ADP PT HQ0337   |  |  |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>CLARKE DETROIT DIESEL/ALLISON<br>751 US HIGHWAY 41 SOUTH<br>HENDERSON, KY. 42420<br><br>TYPE BUSINESS: Other Small Business Performing in U.S.  |  |   |  | <input type="checkbox"/>   |  | 9A. Amendment Of Solicitation No.                                      |  |
|  |  |   |  | <input type="checkbox"/>   |  | 9B. Dated (See Item 11)  |  |
|  |  |   |  | <input checked="" type="checkbox"/>  |  | 10A. Modification Of Contract/Order No.<br>DAAE07-03-D-S058/0001       |  |
|  |  |   |  | <input type="checkbox"/>   |  | 10B. Dated (See Item 13)<br>2003JUL10                                  |  |
| Code ISHN6   |  | Facility Code   |  |  |  |  |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |   |  |  |  |  |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |   |  |  |  |  |  |
| 12. Accounting And Appropriation Data (If required)<br>ACRN: AA NET DECREASE: -\$986.58  |  |   |  |  |  |  |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>   |  |   |  |  |  |  |  |
| KIND MOD CODE: G<br>It Modifies The Contract/Order No. As Described In Item 14.  |  |   |  |  |  |  |  |
| <input type="checkbox"/>   |  | A. This Change Order is Issued Pursuant To:<br>The Contract/Order No. In Item 10A.  |  |  |  | The Changes Set Forth In Item 14 Are Made In                           |  |
| <input type="checkbox"/>   |  | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |  |  |  |  |  |
| <input checked="" type="checkbox"/>  |  | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:  |  |  |  |  |  |
| <input type="checkbox"/>   |  | D. Other (Specify type of modification and authority)   |  |  |  |  |  |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.   |  |   |  |  |  |  |  |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  |  |   |  |  |  |  |  |
| SEE SECOND PAGE FOR DESCRIPTION  |  |   |  |  |  |  |  |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   |  |   |  |  |  |  |  |
| 15A. Name And Title Of Signer (Type or print)  |  |   |  | 16A. Name And Title Of Contracting Officer (Type or print)<br>PAMELA L. GROZDON<br>GROZDONP@TACOM.ARMY.MIL (586)574-8552                         |  |  |  |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign)   |  | 15C. Date Signed  |  | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)   |  | 16C. Date Signed<br><br>2004JAN16                                      |  |
| NSN 7540-01-152-8070<br>PREVIOUS EDITIONS UNUSABLE   |  |   |  | 30-105-02  |  | STANDARD FORM 30 (REV. 10-83)<br>Prescribed by GSA FAR (48 CFR) 53.243 |  |

|   |  |                           |
|---|--|---------------------------|
| <b>CONTINUATION SHEET</b>   | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE07-03-D-S058/0001 <b>MOD/AMD</b> 02 | <b>Page</b> 2 <b>of</b> 4 |
| <b>Name of Offeror or Contractor:</b> CLARKE DETROIT DIESEL/ALLISON |  |                           |

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification 02 to Contract DAAE07-03-D-S058, Delivery Order 0001 is to reduce the total dollar amount on CLIN 0011AB only.

2. CLIN 0011AB is changed as follows:

FROM:

| CLIN   | QUANTITY | UNIT PRICE  | AMOUNT         |
|--------|----------|-------------|----------------|
| 0011AB | 84 Each  | \$30,821.65 | \$2,589,018.60 |

TO:

| CLIN   | QUANTITY | UNIT PRICE | AMOUNT         |
|--------|----------|------------|----------------|
| 0011AB | 84 Each  | N/A        | \$2,588,032.02 |

3. Fans NSN 4140-01-101-8644 are Government Furnished Items. Government has provided sufficient fans for this delivery order. Contractor stated he needed an additional six. The additional quantity is to replace six that were damaged in a freight accident (issues to be resolved between contractor and freight company - Government not at fault/not involved). Quantity of six each for a total of \$986.58 (6 X \$164.43).
4. As a result of this Modification 02, the order is decreased by \$986.58 from \$3,055,107.08 to \$3,054,120.50.
5. The contractor and Government due mutually agree that all claims and obligation regarding this change are herby satisfied.
6. All other terms and condition of the basic contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 002 \*\*\*

|   |   |   |
|---|---|---|
| <p align="center"><b>CONTINUATION SHEET</b></p> | <p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> DAAE07-03-D-S058/0001 <b>MOD/AMD</b> 02</p> | <p align="center"><b>Page</b> 3 <b>of</b> 4</p> |
|---|---|---|

|   |   |   |
|---|---|---|
| <p align="center"><b>CONTINUATION SHEET</b></p> | <p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> DAAE07-03-D-S058/0001 <b>MOD/AMD</b> 02</p> | <p align="center"><b>Page</b> 3 <b>of</b> 4</p> |
|---|---|---|

|   |   |   |
|---|---|---|
| <p align="center"><b>CONTINUATION SHEET</b></p> | <p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> DAAE07-03-D-S058/0001 <b>MOD/AMD</b> 02</p> | <p align="center"><b>Page</b> 3 <b>of</b> 4</p> |
|---|---|---|

**Name of Offeror or Contractor:** CLARKE DETROIT DIESEL/ALLISON

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE   | AMOUNT          |
|---------|---|----------|------|--------------|-----------------|
|         | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS   |          |      |              |                 |
| 0011AB  | FIRST ORDERING YEAR<br><br>NOUN: ENGINE AND CONTAINER<br>PRON: EH34L923EH      PRON AMD: 02      ACRN: AA<br>AMS CD: 42301211000<br><br><u>Packaging and Marking</u><br>PACKAGING/PACKING/SPECIFICATIONS:<br>SEE PACKAGING RQMTS SHEET IN TECH<br>UNIT PACK: 001<br>LEVEL PRESERVATION: Military<br>LEVEL PACKING: A<br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin      ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC                          SUPPL<br><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u><br>001   W56HZV3182T962   W25G1U       J                          2<br><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u><br>001                               4                               14-NOV-2003<br><br>002                               10                              21-NOV-2003<br><br>003                               10                              28-NOV-2003<br><br>004                               10                              05-DEC-2003<br><br>005                               10                              12-DEC-2003<br><br>006                               10                              19-DEC-2003<br><br>007                               10                              26-DEC-2003<br><br>008                               10                              02-JAN-2004<br><br>009                               10                              09-JAN-2004<br><br>FOB POINT: Origin<br><br>SHIP TO: <u>PARCEL POST ADDRESS</u><br>(W25G1U)    XU TRANSPORTATION OFFICER<br>DDSP NEW CUMBERLAND FACILITY<br>BUILDING MISSION DOOR 113 134<br>NEW CUMBERLAND                          PA 17070-5001<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>DAAE07-03-D-S058/0001 | 84       | EA   | \$ ** N/A ** | \$ 2,588,032.02 |

Name of Offeror or Contractor: CLARKE DETROIT DIESEL/ALLISON

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br><u>ITEM</u> <u>MIPR</u> |    | OBLG STAT/<br><u>JOB ORD NO</u> |    | <u>PRIOR AMOUNT</u> |    | INCREASE/DECREASE<br><u>AMOUNT</u> |    | CUMULATIVE<br><u>AMOUNT</u> |
|--------|---|----|---------------------------------|----|---------------------|----|------------------------------------|----|-----------------------------|
| 0011AB | EH34L923EH                                  | AA | 2                               | \$ | 2,589,018.60        | \$ | -986.58                            | \$ | 2,588,032.02                |
|        | 42301211000                                 |    | 3LZ108                          |    |                     |    |                                    |    |                             |
|        |   |    |                                 |    | NET CHANGE          | \$ | -986.58                            |    |                             |

| SERVICE<br><u>NAME</u> | NET CHANGE<br><u>BY ACRN</u> |    | <u>ACCOUNTING CLASSIFICATION</u>   |  | ACCOUNTING<br><u>STATION</u> |    | INCREASE/DECREASE<br><u>AMOUNT</u> |
|------------------------|------------------------------|----|------------------------------------|--|------------------------------|----|------------------------------------|
| Army                   | AA                           | 21 | 32020000036D8030P42301226KB S20113 |  | W56HZV                       | \$ | -986.58                            |
|                        |                              |    |                                    |  | NET CHANGE                   | \$ | -986.58                            |

|                       |    | <u>PRIOR AMOUNT</u><br><u>OF AWARD</u> |    | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> |    | <u>CUMULATIVE</u><br><u>OBLIG AMT</u> |
|-----------------------|----|--|----|---|----|---------------------------------------|
| NET CHANGE FOR AWARD: | \$ | 3,055,107.08                           | \$ | -986.58                                   | \$ | 3,054,120.50                          |